# Department of the Treasury—Internal Revenue Service Declaración de Impuestos de los EE. UU. sobre los Ingresos Personales

Sólo para Uso del IRS-No escriba ni engrape en

<u> </u>	30 k	no los ingresos i ciso	iidioo						10 10 0	• • •		6316	езрасіо.		
		del 1 de enero al 31 de diciembre tributario comenzando el			de ter	2024 y rminando	el			de	20	Vea las	instruc	ccione	s.
Su primer nombr	e e inicia	l de su segundo nombre	Apellido									Su núm	ero de S	Seguro	Social
DIEUROME	3		PANL	AGUE								095	85	530	02
Si es una declara segundo nombre		junta, primer nombre e inicial del onyuge	Apellido									Número su cóny		juro Sc	ocial de
Dirección postal 360 E CATH		y calle). Si tiene apartado postal, vea l $\to ST$	as instrud	cciones.						Núm. 1	de apt.	Marque a	aquí si u	isted, c	
espacios a contir	nuación.	de correos. Si es una dirección extranj	era, tamb	oién com	plete l	los E	Estado		_	postal (	ZIP)	cónyuge conjunta fondo. El	, desea	aporta	r \$3 a este
CHAMBER	SBUR	<u>G</u>					PA		17	7201		continua			
Nombre del país	extranjer	0	Provir	ncia/esta	do/co	ndado e	xtranje	ero	Código	postal e	ktranjero	l . —	ni su re <b>Usted</b>	_	lso. Cónyuge
Estada Civil	X Sol	tero	-						Cabez	za de fa	amilia (/	НОН)			
Estado Civil Marque sólo	_	ado que presenta una declaración	coniunta	a (aun si	sólo	uno tuvo	o inare	esos)				,			
un recuadro.	=	sado que presenta una declaració	•	`			g.	гт,	7 Cónvu	ıae sob	revivien	te que reí	íne los	reauisi	itos (QSS)
	_	có el recuadro <i>MFS</i> , anote el nom	•	•	`	•	ó el re	ecuadro l	_ ,	Ü		•			` ′
		da es un hijo pero no su dependi		ou cony	ago.	Oi maro	0 0110	ooudai o i	101100	<b>400</b> , ui	1010 01	110111010	aoi riijo	or ia p	oroona
		lige tratar a un cónyuge que es e													
	todo el año, marque el recuadro y anote el nombre de éste (vea las inst. y adjunte una declaración e													erido):	
Actives															
		n momento durante 2024, ¿(a) red nbió o de otra manera enajenó un a												Sí	X No
		puede reclamar a: Usted		•								- IStruccion	103)	_ 31	<u>A</u> NO
Deducción Estándar		nyuge detalla las deducciones en		•		_		, ,	•			dencia			
			una acc	naraoioi	ТОСР	arada o	doto	a cra cxt	anjoro	3011 001	010 1001	acricia			
Edad/Ceguera			1960	Es o	ciego	C	ónyu	ge:	Nació ar			nero de 1			ciego
Dependientes	(vea las	s instrucciones):		(2)	<b>)</b> Núm	nero de		(3) Parer	ntesco	(4)	Marque (۱ ۱)	e el recuad rea las inst	ro si ca ruccione	lifica pa es):	ara el
Si son más	<b>(1)</b> Prin	ner nombre Apellido		Se	eguro	Social		con us	sted	Cré	dito trib		Créd de	dito poi ependie	r otros entes
de cuatro dependientes,															
vea las															
instrucciones y marque															
aquí															
Ingreso	1a	Cantidad total de la casilla 1 de s	su(s) For	mulario	(s) W	/-2 (vea	las in	struccior	ies) .			. 1a			6029
Adjunte el (los)	b	Salarios de empleado doméstico	no dec	larados	en el	l (los) Fo	ormula	ario(s) W	-2 .			. 1b			0
Formulario(s) W-2 aquí.	С	Ingreso de propinas no declarad	o en la l	ínea <b>1a</b>	(vea	las instr	ruccio	ones) .				. 1c			0
Adjunte también	d	Pagos de exención de Medicaid				` '		` '	•			· —			0
los Formularios W-2G y 1099-R	е	Beneficios para el cuidado de de	ependier	ntes trib	utabl	es de la	a línea	<b>26</b> del F	ormulari	io 2441		. 1e			0
si se le retuvo impuesto.	f	Beneficios para la adopción prov							ormular	io 8839	) .	. 1f			0
Si no recibió un	g	Salarios de la línea 6 del Formula										. 1g			0
Formulario W-2, vea las	h :	Otros ingresos del trabajo (vea la										. 1h			0
instrucciones.	i	Elección de paga no tributable p Sume las líneas <b>1a</b> a <b>1h</b>	or comb	ate (vea	a las l	instrucc	ciones	5) .	1i			4.			6020
Adjunte el	22	1	2a		•							. 1z			6029
Anexo B si	2a 3a	Interés exento de impuesto  Dividendos calificados .	2a 3a			0		nterés tri Dividendo				. 2b			0
es requerido.	4a	Distribuciones de un <i>IRA</i> .	4a					Cantidad				. 4b			0
Deducción Estándar para—	5a	Pensiones y anualidades .	5a					Cantidad				. 5b			0
Soltero o Casado	6a	Beneficios del Seguro Social	6a			0		Cantidad				. 6b			0
que presenta una declaración por	С	Si elige usar el método de elecci		ıma alo	bal. r										<u> </u>
separado, \$14,600 Casado que	7	Ganancia o (pérdida) de capital. Ac		_								7			0
presenta una declaración	8	Ingreso adicional de la línea 10 d										. 8			0
conjunta o Cónyuge	9 Sume las líneas 1z 2b 3b 4b 5b 6b 7 v 8 Éste es su ingreso total									. 9			6029		
sobreviviente que reúne los	10	Ajustes al ingreso de la línea 26 d										. 10			0
requisitos, \$29,200 Cabeza de familia,	11	Reste la línea 10 de la línea 9. És										. 11			6029
\$21,900	12	Deducción estándar o deducci										. 12			14600
Si usted marcó algún recuadro	13	Deducción por ingreso calificado	de neg	ocio de	l Forr	mulario	8995	o del For	mulario	8995-	٩.	. 13			0
bajo <b>Deducción</b> <b>Estándar</b> , vea las	14											. 14			14600
instrucciones.	15	Reste la línea 14 de la línea 11. S										. 15			0

Formulario 1040 (2	(024)								Página <b>2</b>				
Impuesto	16	Impuesto (vea las inst.). Ma	ırque si es del Foi	rmulario(s): 1	8814 <b>2</b>	4972 <b>3</b>		16	0				
y Créditos	17	Cantidad de la línea 3 del						17	0				
,	18	Sume las líneas 16 y 17						18	0				
	19	Crédito tributario por hijos						19	0				
	20	Cantidad de la línea 8 del						20	0				
	21	Sume las líneas 19 y 20						21	0				
	22	Reste la línea 21 de la líne						22	0				
	23	Otros impuestos, incluyen						23	0				
	24	Sume las líneas 22 y 23. É						24	0				
Pagos	25	Impuesto federal sobre el											
. agoc	а	Formulario(s) W-2	ŭ	` ,		25a	1	5					
	b	Formulario(s) 1099				25b		0					
	c Otros formularios (vea las instrucciones)												
	d	Sume las líneas 25a a 25c	25d	115									
	d Sume las líneas 25a a 25c												
Si tiene un hijo	27	Crédito por ingreso del tra				27	40						
calificado, adjunte el Anexo EIC.	28					28		0					
(i.v.mone 2.e.)	29		Crédito tributario adicional por hijos del Anexo 8812										
	30	Reservada para uso futuro	Ť										
	31	Cantidad de la línea 15 de	0										
	32	Sume las líneas 27, 28, 29	32	461									
	33	Sume las líneas 25d, 26 y	•					33	576				
Reembolso	34	Si la línea 33 es mayor que la							576				
	35a	Cantidad de la línea 34 que que		576									
¿Depósito	b	Núm. de circulación 0 6											
directo? Vea las	d	Número de cuenta 8 9											
instrucciones.	36	Cantidad de la línea 34 impuesto estimado de 20	que usted qui	ere que se le		36	_	0					
Cantidad	37	Reste la línea 33 de la líne	a <b>24</b> . Ésta es la c	cantidad que	usted adeuda.								
que Usted		Para detalles acerca de có			-		es	37	0				
Adeuda	38	Multa por pago insuficiente	·	`	· · · · · · · · · · · · · · · · · · ·	38		0					
Tercero	•	Desea permitir que otra persona hable sobre esta declaración con el <i>IRS</i> ? Vea las estrucciones											
Autorizado		ore de	io sigule e	nte. X No									
	esta		ión										
	perso			teléfono	-1		personal (						
Firme		pena de perjurio, declaro que h der, es verídica, correcta y cor											
Aquí		rador tenga conocimiento.	•			, ,							
	Su fir	ma		Fecha	Su ocupación				nvió un <i>PIN</i> para				
¿Declaración									de Identidad elo aquí (vea				
conjunta? Vea las					ORDER PICK	ING	las	inst.)					
instrucciones.		del cónyuge. Si es una declara	ición conjunta,	Fecha	Ocupación del cón	yuge			nvió a su cónyuge a Protección de				
Conserve una copia para sus	ambo	s tienen que firmar.					Ide	ntidad (IP	PIN), anótelo aquí (vea				
archivos.							las	inst.)					
	Núme	ero de teléfono		Correo electrón	nico								
Para Uso	Nomb	ore del preparador	Firma del prepara	ador		Fecha	PTIN		Marque aquí si trabaja				
Exclusivo									por cuenta propia				
del Preparador -	Nomb	ore de la empresa					Nú	m. de tel.					
Remunerado	Direct	ción de la empresa						V de la ipresa					
Visite www.ire.cov		040SP para obtener las instrucc	iones y la informac	ción más recient	۵		l en		rm <b>1040 (sp)</b> (2024)				
VISILO VV VV .113.90V	. Online	para obterior las matrucc	nonco y la lillorilla	John mas recient	0.			1 01	10-10 (3P) (2024)				

Form **9325** (January 2017)

Department of the Treasury - Internal Revenue Service

## Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for participating in IRS e-file. Taxpayer name DIEUROME PANIAGUE Taxpayer address (optional) 360 E CATHERINE ST 1 CHAMBERSBURG PA 17201 1. X Your federal income tax return for 2024 was filed electronically with the IRS Submission Processing Center. The electronic filing services were provided by 2. Your return was accepted on \_\_\_\_\_ using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The Submission ID assigned to your return is . 3. Your return was accepted on \_\_\_\_\_ Allow 4 to 6 weeks for the processing of your return. The Earned Income Credit or a dependent's exemption on your return may be reduced or disallowed due to a child's name and social security number mismatch. 4. Your electronic funds withdrawal payment request was accepted for processing. 5. Your electronic funds withdrawal payment request was not accepted for processing. Refer to the "If You Owe Tax" section. 6. Your Form 4868, Application for Automatic Extension of Time to File U.S. Individual Income Tax Return, was accepted on \_\_\_\_\_\_ . The Submission ID assigned to your extension

## DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

## If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you should send a Form 1040X, Amended U.S. Individual Income Tax Return, to the IRS Submission Processing Center that processes paper returns for your area. The address is available at *www.irs.gov*, or you can call the IRS toll-free at 1-800-829-1040.

## If You Need to Ask About Your Refund

The IRS notifies your Electronic Return Originator (ERO) when your return is accepted, usually within 48 hours. If your return was not accepted, the IRS notifies your ERO of the reasons for rejection. If it has been more than three weeks since the IRS accepted your return and you have not received your refund, go to *www.irs.gov* and click on "Where's My Refund?" to view your refund status. Exception: If box 3 above is checked, allow 4 to 6 weeks for processing of your return. A notice will be sent to you advising of changes to your return.

Also, you can call the TeleTax line at 1-800-829-4477, for automated refund information. You should have available the first social security number shown on your return, your filing status, and the exact amount of the refund you expect. TeleTax gives you the date for mailing or depositing your refund. You should receive your refund check within 30 days of the date given by TeleTax, or within one week of that date, if you chose direct deposit. If you do not receive it by then, or if TeleTax does not give your refund information, call the Refund Hotline at 1-800-829-1954.

The IRS uses refunds to cover overdue taxes and notifies you when this occurs. The Fiscal Service offsets refunds through the Treasury Offset Program to cover past due child support, federal agency non-tax debts such as student loans and state income tax obligations. Fiscal Service sends you an offset notice if it applies your refund or part of your refund to non-tax debts. If you have questions about the offset, contact the agency identified in the notice. You may also call the Treasury Offset Program Call Center at 1-800-304-3107, if you have additional questions.

## If You Owe Tax

If your return has a balance due, you must pay the amount you owe by the prescribed due date. If you paid by electronic funds withdrawal (direct debit) or by credit card, no voucher is needed. The credit card service providers will charge a convenience fee based on the amount of taxes you are paying. The fees and the type of credit or debit cards accepted may vary between providers. You will be told the amount of the fee during the transaction and you will be given the option to either continue or end the transaction. For information on paying your taxes electronically, including by credit or debit card, go to <a href="https://www.irs.gov/e-pay">www.irs.gov/e-pay</a>.

If you are not paying electronically you may use Form 1040-V, Payment Voucher, which you can obtain from your Electronic Return Originator. If the IRS does not receive your payment by the prescribed due date, you will receive a notice that requests full payment of the tax due, plus penalties and interest. If you can not pay the amount in full, complete Form 9465, Installment Agreement Request, which you may file electronically. To apply for an installment agreement online, go to <a href="https://www.irs.gov">www.irs.gov</a>. You may also order Form 9465 by calling 1-800-TAX-FORM (1-800-829-3676). If approved, the IRS charges a user fee to set up an installment agreement.

## If You Need to Inquire About Your Electronic Funds Withdrawal Payment

You may call 1-888-353-4537 to inquire about the status of your electronic funds withdrawal payment. If there is a change to the bank account information included on your return, you should call this number to cancel a scheduled payment. You should have available the social security number of the first person listed on the tax return, the payment amount, and the bank account number. Cancellation requests must be received no later than 11:59 p.m. E.T. two business days prior to the scheduled payment date.

#### **Tax Refund Related Financial Products**

Financial institutions offer a variety of financial products to taxpayers based on their refunds. Contracts for financial products are between you and the financial institution. The IRS is not associated with the contract. If you have questions about tax refund related products, contact your Electronic Return Originator or the lender.

## **Instructions for Electronic Return Originators**

Line 2 - PIN Presence Indicator - Check box 2 if the taxpayer entered a PIN or authorized the ERO to enter or generate the PIN for the taxpayer, and the Acknowledgement File PIN Presence Indicator is a "Practitioner PIN," "Self-Select PIN" or "Online Filer PIN." Form 8879, IRS *e-file* Signature Authorization, is required if the ERO enters or generates the PIN or if the Practitioner PIN method is used. Use Form 8453, U.S. Individual Income Tax Transmittal for an IRS *e-file* Return, to send required paper forms or supporting documentation listed next to the form check boxes (do not send Forms W-2, W-2G, or 1099R).

- **Line 3** Exception Processing Check box 3 if the Acknowledgement File Acceptance Code equals "Exception." The acceptance code indicates that this return has been previously rejected and this subsequent submission still has invalid data.
- **Line 4** Payment Acknowledgement Literal Check box 4 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field equals "Payment Request Received."
- **Line 5** Payment Acknowledgement Literal Check box 5 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field does not equal "Payment Request Received." If box 5 is checked, inform the taxpayer that he/she must pay by check, money order, debit card, or credit card.

Note: EROs can use the Acknowledgement File information, translated by the transmitter, to complete Form 9325.

Before you begin:	 Be sure you are using the correct worksheet. Use this worksheet only if you
	answered "No" to Step 5, question 2. Otherwise, use Worksheet B.

## 6029 1. Enter your earned income from Step 5. 1 Part 1 **All Filers Using** 2. Look up the amount on line 1 above in the EIC Table (right after **Worksheet A** Worksheet B) to find the credit. Be sure you use the correct column 461 for your filing status and the number of qualifying children you have who have a valid SSN as defined earlier. Enter the credit here. STOP If line 2 is zero, You can't take the credit. Enter "No" on the dotted line next to Form 1040 or 1040-SR, line 27. Enter the amount from Form 1040 or 1040-SR, line 11. 6029 Are the amounts on lines 3 and 1 the same? X Yes. Skip line 5; enter the amount from line 2 on line 6. $\square$ **No.** Go to line 5. 5. If you have: Part 2 • No qualifying children who have a valid SSN, is the amount on line 3 less than \$10,330 (\$17,250 if married filing jointly)? **Filers Who** • 1 or more qualifying children who have a valid SSN, is the amount on line 3 less than \$22,720 (\$29,640 if married filing jointly)? **Answered** "No" on Yes. Leave line 5 blank; enter the amount from line 2 on line 6. Line 4 ■ No. Look up the amount on line 3 in the EIC Table to find the credit. Be sure you use the correct column for your filing status and the number of qualifying children you have who have a valid SSN. Enter the credit here. Look at the amounts on lines 5 and 2. Then, enter the **smaller** amount on line 6. 6. This is your earned income credit. 461 Part 3 Enter this amount on **Your Earned** Form 1040 or 1040-SR, line 27. **Income Credit** Reminder— 1040 or $\sqrt{}$ If you have a qualifying child, complete and attach Schedule EIC. **EIC** If your EIC for a year after 1996 was reduced or disallowed, see



Form 8862, who must file, earlier, to find out if you must file Form 8862 to take the credit for 2024.

## Step 5 Earned Income

1.	Enter the amount from Form 1040 or 1040-SR, line 1z	1	6029				
2.	Enter the Medicaid waiver payment amounts excluded from income on Schedule 1 (Form 1040), line 8s, unless you choose to include these amounts in earned income, in which case enter -0 See the instructions for Schedule 1, line 8s.	2					
	If you and your spouse both received Me payments during the year, you and your spouse can me choices about including the full amount of your payme income. Enter only the amount of Medicaid waiver payor your spouse, if filing a joint return, do not want to it	ake d ents i ymen	lifferent n earned ats that you				
	income. To include all nontaxable Medicaid waiver paraerned income, enter -0						
3.	income. To include all nontaxable Medicaid waiver pa						
	income. To include all nontaxable Medicaid waiver parearned income, enter -0  Subtract line 2 from line 1  Enter all of your nontaxable combat pay if you elect to include it in earned income. Also enter the amount of your nontaxable combat pay on line 1i of Form 1040 or 1040-SR. See Combat pay,	iymei	nt amounts in				
	income. To include all nontaxable Medicaid waiver pare earned income, enter -0  Subtract line 2 from line 1  Enter all of your nontaxable combat pay if you elect to include it in earned income. Also enter the amount of your nontaxable combat pay on line 1i of Form	3 4 ay in	6029  crease or				

## PA-40 - 2024 Pennsylvania Income Tax Return

ENTER ONE LETTER OR NUMBER IN EACH BOX (08-24)

					N	Extension.	N	Amended Return.					
09.	5855302					Residency State							
PAI	NIAGUE				R	-		/Part-Year Resident to					
DI	EUROME	Occupati	on ORDER	PICK	Z	Single, Married/Filing Jointly, Married/Filing Separately, Final Return							
		Occupati	on		N	Deceased							
AP'	ГЪ				N	Taxpayer Date	of Death						
	DE CATHERINE ST			N	Spouse Date of Death								
	AMBERSBURG	PA	17201		N	Farmers. School District	Name Ch	HAMBERSBURG A					
ZU			59730	l									
1a	Gross Compensation. Do not include equalifying retirement benefits. See the			nbat zone pay a	ınd	la		3105					
1b 1c	Unreimbursed Employee Business Exp Net Compensation. Subtract Line 1b fr		1a.			lb lc		0 31:05					
2 3 4	Interest Income. Complete <b>PA Schedu</b> Dividend and Capital Gains Distributio Net Income or Loss from the Operation	ns Income	e. Complete PA Sc		uired.	2 3 4		0 0 0					
5 6 7 8 9	Net Gain or Loss from the Sale, Excha Net Income or Loss from Rents, Royal Estate or Trust Income. Complete and Gambling and Lottery Winnings. Com <b>Total PA Taxable Income.</b> Add only 2, 3, 4, 5, 6, 7, and 8. DO NOT ADD	Ities, Pater submit <b>P</b> A plete and the positiv	nts, or Copyrights  A Schedule J. submit PA Schedure income amount	ule T. s from Lines 1	c,	5 6 7 8 9		0 0 0 31:05					
10	Other Deductions. Enter the appropr See the instructions for additional info		for the type of ded	luction.	N	10		0					
11	Adjusted PA Taxable Income. Subtra		) from Line 9.			77		3105					





## PA-40 - 2024

Social Security Number

## 095855302 Name(s) PANIAGUE DIEUROME

	A Tax Liability. Multiply Line 11 by otal PA Tax Withheld. See the instruc				13 12		95 95	
14 C	redit from your 2023 PA Income Tax	c return.			14		0	
15 20	024 Estimated Installment Payments	. REV-459B included.	N		15		0	
	024 Extension Payment.				76		0	
	-	PA Schedule(s) NRK-1. (Nonresidents of	only)		17			
18 <b>T</b>	otal Estimated Payments and Cred	lits. Add Lines 14, 15, 16, and 17.			18		0	
Tax Fo	orgiveness Credit. Submit PA Scho	edule SP.						
	iling Status: 01 Unmarried or S		sed		19a	01		
19b D	Dependents, Section II, Line 2, PA Sc	hedule SP			19b	00		
20 To	otal Eligibility Income from Section	III, Line 11, PA Schedule SP.			20		3105	
21 <b>T</b>	ax Forgiveness Credit from Section	IV, Line 16, <b>PA Schedule SP</b> .			51		95	
22 R	esident Credit. Submit your <b>PA Scho</b>	edule(s) G-L and/or RK-1.			22		0	
		Schedule OC and/or PA Schedule DC.			53		Ō	
	OTAL PAYMENTS and CREDITS				24		190	
25 U	SE TAX. Due on internet, mail orde	er, or out-of-state purchases. See instruct	ons.		25			
26 T	AX DUE. If the total of Line 12 and	Line 25 is more than line 24, enter the c	lifference here.		56			
27 P	enalties and Interest. See the instruct	ions. Enter Code:			27			
	If including form RE	V-1630/REV-1630A, mark the box.	N					
28 <b>T</b>	OTAL PAYMENT DUE. See the in	structions.			28		0	
		e than the total of Line 12, Line 25, and I	Line 27, enter		29		95	
	ne difference here.							
T	he total of Lines 30 through 36 mu	ıst equal Line 29.						
30 <b>R</b>	<b>Refund</b> – Amount of Line 29 you war	nt as a check mailed to you.	REFUN	D	30		95	
31 <b>C</b>	Credit – Amount of Line 29 you want	t as a credit to your 2025 estimated acco	unt.		31		0	
32 R	efund donation line. Enter the organ	ization code and donation amount. See is	nstructions.		32		0	
33 R	efund donation line. Enter the organ	ization code and donation amount. See it	nstructions.		33		0	
	_	ization code and donation amount. See is		l	34		0	
	_	ization code and donation amount. See is			35			
36 R	tefund donation line. Enter the organ	nization code and donation amount. See in	nstructions.		36		0	
Signatu	Tre(s). Under penalties of periury I (we) declar	re that I (we) have examined this return, including al	 1					
_		of my (our) belief, they are true, correct, and complete		l				
	ignature	Spouse's Signature, if filing jointly						
	-							

Date 03-19-2025



Preparer's Name and Telephone Number

E-File Opt Out

Firm FEIN Preparer's PTIN

## PA SCHEDULE SP - 2024

Special Tax Forgiveness PA-40 SP (08–24) PA Department of Revenue

D	ΙE	Ш	IR	٥	М	Ε	PA	N	Ι	A	G	U	Ε

095855302

#### **Eligibility Questions**

1. Are you a dependent on another taxpayer's (parent, guardian, step-parent, etc.) federal tax return?

N

2. If you answered "Yes" above, does the taxpayer on whose return you are a dependent qualify for tax forgiveness?

IMPORTANT: If you answered "No" to Question 1, please proceed with completing Schedule SP.

If you answered "Yes" to Question 1, you must also have answered "Yes" to Question 2 to be eligible for tax forgiveness and complete Line 1b. or Line 3c. from Section I below.

#### SECTION I – FILING STATUS FOR TAX FORGIVENESS

- 1. Unmarried use Column A to calculate your Eligibility Income. Enter "01" for Unmarried on Line 19a of the PA-40. Enter a Y in the space that describes your situation:
  - a. X Single. Unmarried/divorced on Dec. 31, 2024
  - Single and claimed as a dependent on another person's PA Schedule SP. Enter the other person's:
- 2. Separated use **Column A** to calculate your **Eligibility Income**. Enter a "Y" in this space only if (a) you are separated pursuant to a written agreement or (b) you were married, but separated and lived apart for the last six months of the year. Enter a "01" in the space for Unmarried on Line 19a of the PA-40.
- 3. Married Enter "02" for Married on Line 19a of your PA-40. Enter your spouse's name and SSN above. Enter a "Y" in the space that describes your situation:
  - a. Married and claiming Tax Forgiveness together with my spouse. Use Column A to calculate Eligibility Income.
  - b. Married and filing separate PA tax returns.
    - Certification. Enter a "Y" in this space certifying that you and your spouse are submitting the same information on each PA Schedule SP. Use Columns B and C to calculate your Eligibility Income.
  - c. Married with a spouse who is a dependent on another person's PA Schedule SP or federal income tax return. Use **Columns B and C** to calculate **Eligibility Income**. Enter the other person's:
  - d. Separated and lived apart from my spouse but for less than the last six months of the year. Use Columns B and C to calculate Eligibility Income. Enter your spouse's name and SSN above.
- 4. Deceased use Column A to calculate your Eligibility Income.
  - Enter "03" for Deceased on Line 19a of the PA-40. You must annualize the decedent's income (see the instructions) and briefly describe your method:

## SECTION II – DEPENDENT CHILDREN

Provide all the information for each dependent child. If more than nine dependent children, submit additional schedules as needed.

1. DEPENDENT'S NAME AGE RELATIONSHIP SSN

 $2. \ \ Number of dependent children. Enter on Line 19b of your PA-40.$ 

**Important**: Only claim the child or children that you claimed as your dependent(s) on your 2024 Federal Income Tax return.



## PA SCHEDULE SP - 2024

Special Tax Forgiveness PA-40 SP (08–24) PA Department of Revenue

DIEUROME PANIAGUE

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## SECTION III – ELIGIBILITY INCOME

Married taxpayers filing jointly use **Column A** and **Eligibility Income Table 2**. Single filers, qualifying separated filers, and if filing for a decedent use

Column A and Eligibility Income Table 1.

Married taxpayers filing separately, and taxpayers separated but not for the last six months of the year use

Columns B and C, and Eligibility Income Table 2.

	Column A Unmarried or Married Filing Jointly	The <b>Eligibility Income Tables</b> are on page 39 of the PA-40 bookle	t.	Column B Taxpayer	Column C Spouse
1.	3105	PA taxable income from Line 9 of your PA-40	1.		
2.	0	Nontaxable interest, dividends and gains, and/or annualized income	2.		
3.	0	Alimony	3.		
4.	0	Insurance proceeds and inheritances	4.		
5.	0	Gifts, awards, and prizes	5.		
6.	0	Non-PA income - part-year residents and nonresidents	6.		
7.	0	Nontaxable military income - Do not include combat pay	7.		
8.	0	Gain excluded from the sale of a residence	8.		
9.	0	Nontaxable educational assistance	9.		
10.	0	Foster care and cash received for personal purposes	10.		
11.	3105	←Total Eligibility Income for Column A			

**Total Eligibility Income for Columns B and C** − add Lines 1 through 10 for each spouse and enter the total → 11.

## SECTION IV - CALCULATING YOUR TAX FORGIVENESS CREDIT

16.		95	Tax Forgiveness Credit. Multiply Line 14 by the decimal on Line 15.	16.
			using your dependents from Section II and your <b>Total Eligibility Income</b> from Line 11	
15.	700		Percentage of Tax Forgiveness entered as a decimal from the Eligibility Income Table	15.
14.		95	Net PA Tax Liability. Subtract Line 13 from Line 12	14.
13.		0	Less Resident Credit from your PA-40, Line 22	13.
12.		95	PA Tax Liability from your PA-40, Line 12 (if amended return, see instructions)	12.







## PENNSYLVANIA INDIVIDUAL INCOME TAX **DECLARATION FOR ELECTRONIC FILING**

2024

PA-84	<b>53</b> (EX	) 03-24 (I)	DECLARA	TION F	OR ELE	CTRO	NIC FIL	ING			20	24
		For the year Ja	an. 1 – Dec. 31, 2024		Decl	aration C	ontrol Numb	er/Submi	ssion ID			
	payer's S	ocial Security Num	ber		Seco	ondary Ta	xpayer's So	cial Secu	rity Number			
	ANIAC		Primary Taxpayer's Na DIEUROME		; Secondary	Taxpaye	r's First Nan	ne, Initial;	Secondary Tax	kpayer's L	ast Name	(only if different)
		per and Street inclu ATHERINE S	ding Rural Route or P.O. Box) Γ Δ PT 1									
City		BERSBURG	1711 1					state PA	ZIP Code 17201		time Telep	phone Number
			The above information	on must n	natch that o	on the ele	ectronic ret	urn exac	tly.			
Mark Proper	r Filing S	tatus 🕨 S 💳	Single M Married, Fili	ing Separa	ately <b>J</b> $\subset$	→ Marrie	ed, Filing Jo	intly <b>D</b>	Decease	d F $\subset$	⊃ Final R	Return
SECTIO	N I	TAX RET	URN INFORMATION (wi	hole dolla	ırs only)							
1. Adjusted F	PA taxable	income (Form PA	-40, Line 11)						1	I		3105
2. PA tax liab	ility (Forn	n PA-40, Line 12)							2	2		95
3. Total PA ta	ax withhel	d (Form PA-40, Lin	e 13)						3	3		95
4. Amount to	be refun	ded (Form PA-40, l	_ine 30)							ł		95
5. Total paym	nent (tax	due) (Form PA-40,	Line 28)						5	5		0
SECTIO	N II	DIRECT	DEPOSIT OF REFUND	OR ELE	CTRONIC	FUND	S WITHD	RAWAL	OF TAX DU	IE (optio	nal - see i	instructions)
STAPLE CO STATE W-2(s		6. Routing transit r 063100277	number (RTN) 7. Depositor 89815420	account in 1572	number (DA	N)	8. Type of a	account: Checking	S	avings	9. De	bit date
and 1099(s)	HERE	NOTE: The first tw	o numbers of the RTN must be	e 01 throug	gh 12 or 21 t	hrough 3	2.					
SECTIO	N III	DECLAR	ATION OF TAXPAYERS	(sign on	ly after Sec	tion I is o	complete)					
b. c.  If I have filed and all applic I declare und those on my	destination receive to I am not I authorize for Penns electronic withdraw no later to I a balance cable interest for penalty 2024 PA	on of the funds is whe refund. receiving a refund te the Pennsylvani sylvania taxes owe to payment of taxes are originating fron han two business of e-due return, I und test and penalties. ties of perjury that I Tax Return (PA-4	e directly deposited as design ithin the U.S. or one of its terrior I do not want direct deposit a Department of Revenue and d. I also authorize my financia to receive confidential informan an account within the U.S. or days prior to the payment (sett erstand that if the PA Department I have filed a joint federal an have compared the informatic 0). To the best of my knowled to the Internal Revenue Servenue Servenue Servenue Servenue Servenue of its principle of the set of the Internal Revenue Servenue Servenue Servenue Servenue of its principle of the servenue Ser	of my refu- its design I institution ation nece one of its lement) da tent of Rev d state tax on on my redge, my redge,	have filed a und. nated financin to debit the essary to ansterritories. I ate. I unders wenue does a return and return with the turn is true	ial agents e entry to swer inqui may revokstand notifinot receivathere is a ne information and com	to initiate a my account irres and reske this authofication mus we full and tin error on mation I provinglete. I auth	n electron and the fisolve issurization by the made mely payrny state reded to my horize my	le appointment ic funds withdr inancial institut es related to m y notifying the F e in writing by e ment of my tax turn, I underste electronic retu electronic retu	awal entrions involute paymer Pennsylva mail to rail liability, I and my feetro origination origination origination origination originations and my feetro origination origina	y to my de ved in the nt. I certify nia Depar l-achrevol will remainderal returnator and the ator to see	esignated account processing of my the funds for this tment of Revenue k@pa.gov. In liable for the tax in will be rejected. In a mounts matched my return and
and to the tra	ansmissio		are and transmit my return ele electronically to the PA Depart s.									
SIGN HERE	Primary Ta	axpayer		Date 03-1	9-2025	Seconda	ary Taxpaye	r				Date
SECTIO	N IV	DECLAR	ATION OF ELECTRONI	C RETU	IRN ORIG	INATOR	R (ERO) A	ND PAI	D PREPARI	ER (see	instructio	ns)
I declare that signature on the PA Depa Electronic Fil	t I have re this form artment of lers of In- ng schedi	before submitting t Revenue and folk dividual Tax Returr ules and statemen	amed taxpayer's return and the his return to the PA Departmer owed all other requirements so is (Tax Year 2024). If I am the tax, and to the best of my known to the second to the best of my known to the second to the best of my known to the best	nt of Rever specified b e preparer	nue. I provid by the PA De r, under pen	ed the tax epartment alty of pe	kpayer with a t of Revenu erjury, I decl	a copy of a le and des are that I	all forms and in scribed in the examined the	formation IRS Publi above-na	to be filed cation 134 med taxp	I with the IRS and 45, Handbook for ayer's return and
_	ERO's	Signature			Date		Mark i	f also reparer	Mark if self-em		EIN/SSN	or PTIN
ERO'S USE	Firm's	Name (or yours if s	elf-employed)				paid p	Герагег	Sell-elli	ployed		
ONLY	Addres	s			City			State	ZIP Code		Phone Nu	ımber
PAID	Prepar	er's Signature					Date	·	Mark if self-em		EIN/SSN	or PTIN
PREPARER'S USE	Firm's	Name (or yours if s	elf-employed)									
ONLY	Addres	s			City			State	ZIP Code		Phone Nu	umber